No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date: 2021.

AEE/YNK SUB. DN
SBR No:
Date: Dated

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 002-20-000052.**

Name of Work : **Construction of Samudhya Bhavana and other civil works at shivamandira road in ward no- 02 yelahanka Sub division.** Est.Cost: **75.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Shankarappa T K. (MESPC Infra Projects Pvt Ltd)** No 60, Ananthapura villae SN Halli post Yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/EPMT-09/ **W.O/ 064 /2021-22.** Date: 18-10-2021.

Certified that the measurements were taken by me on 30/4/2022 and recorded of Pages 495171 to 495196 of measurement Book No. 4952 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/4/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

89	Supplying and fixing regular MCB distribution boards on wall/woodboard / flush mounting using reputed calmps. bead, nuts etc.. with provision for fixing suitable type capacity MCB's single phase / 3 phase / single door with powder coaled painting etc.. complete. II Double Door. .Group A.(Pg. No. 47 It. No. 6.17.III.10).	Each	-	-	8.00	5387.19	43097.5	8.00	43097.5	
90	Supplying exhaust fan of 1440 RPM of 300mm (12") size was bracket blades complete for light duty suitable to operate on 230V 50Hz. AC. (Pg. No. 78 It. No. 9.1).	Each	-	-	4.00	1782.45	7129.8	4.00	7129.8	
91	Fixing one exhaust fan in the nitch already left in the wall with bolts and nuts and 5 amps. ceiling rose with sufficient length of 23/ 0.0076 inch PVC insulated twin core wire. (Pg. No. 109 It. No. 17.12).	Each	-	-	4.00	431.98	1727.9	4.00	1727.9	
92	Supplying and ruing cast Aluminium round or oblong type but head fitting with GI wire guard, glass cover with 15Watts 230V CFL lamp. (Pg. No. 20 It. No. 4.4).	Each	-	-	6.00	998.17	5989.0	6.00	5989.0	
93	Supply of recess mounted rolling type LED square or round Down light 12 watts with 4/6W GU 10 LED Lamp Rib Fabricated from Die cast aluminum with white powder coated prewired to mains connector with suitable driver & having swiveling unit of aluminum die cast eye ball & LED Lamp position retained by circular wire spring 5 years Warranty against any manufacturing defect working under standard electrical condition. (Pg. No. 25 It. No. 4.31).	Each	-	-	20.00	1958.60	39172.0	20.00	39172.0	
94	Supplying, fixing. wiring. earth electrode for grounding conduits. I C. cutouts and other r requirements on the meter board using 40rnm du 1.90 thick GL pipe 25 rob long buried in a pit....The pa should be filled with equal proportion of salt and charcoal 150rnm alround the pipe to complete depth. The connection from the pipe to the conduit etc. is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts. washers and checkouts etc. the pipe shall have 16 through holes of 122mm dia. (Pg. No. 55 It. No. 7.1).	Each	-	-	2.00	2859.26	5718.5	2.00	5718.5	
95	Supplying box type suitable for 28W T5 single / twin Lamp 8 suspension mounted luminaire 8 optical reflector. Prewired with HF electronic Ballast. push fit type tamp holders holders 8 main connectors. Channel Cover shag be made of CRCA MS Sheet and finishing is done with stove enameled white with end caps made of engineering plastic 1x4' – 28 watts. (Pg. No. 20 It. No. 4.7.1)	Each	-	-	20.00	1038.02	20760.4	20.00	20760.4	
96	Fixing all types and as capacities fluorescent/ false ceiling/ spot light/ CFL fitting indoor on the wan/ ceiling/ rafters/ girders using 23/ 0.0076 twin twisted PVC insulated wires, required nos of round blocks and camps. A) On wall/ ceiling/ rafter/ girders. (Pg. No. 108 It. No. 17.7.1)	Each	-	-	20.00	102.75	2055.0	20.00	2055.0	
					Sub Total		6862266		6862266	
					GST 12%		823472		823472	
					Total		7685738		7685738	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

AE -02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore